

STATE
OF
NEW YORK

A

STANDARD VOUCHER

Voucher No.

1		Originating Agency OFFICE OF THE STATE COMPTROLLER		Orig. Agency Code OSC01		Interest Eligible(Y/N) N		2		P-Contract					
Payment Date (MM) (DD) (YY) / /				OSC Use Only		Liability Date (MM) (DD) (YY) 07 / 01 / 23									
3		Payee ID 1000002446		Additional 6		Zip Code 12932		Route		Payee Amount		MIR Date (MM / DD / YY) / /			
4		Payee Name (Limit to 30 spaces) COUNTY OF ESSEX						IRS Code		IRS Amount					
		Payee Name (Limit to 30 spaces) TREASURER						Stat.Type		Statistic		Indicator-Dept		Indicator-Statewide	
		Address (Limit to 30 spaces) COUNTY GOVERNMENT BUILDING						5		Ref/Inv.No. (Limit to 20 spaces) STESS15					
		Address (Limit to 30 spaces) P.O. BOX 217 7551 COURT ST.						Ref/Inv. Date		(MM) (DD) (YY) 08 / 30 / 23					
		City (Limit to 20 spaces) ELIZABETHTOWN		(Limit to 2 spaces) → NY		State NY		Zip Code 12932							

6	Description of Material/Service If items are too numerous to be incorporated into the block below, use form AC93 and carry total forward	Quantity	Unit	Price	Amount
Item No.					
	P.O.				
	Date				
	2023-2024 ESSEX CO SCHOOL TAXES ON STATE OWNED LANDS AUSABLE VALLEY C.S.D. BOQUET VALLEY C.S.D. CROWN POINT C.S.D. KEENE C.S.D. LAKE PLACID C.S.D. MINERVA C.S.D. MORIAH C.S.D. NEWCOMB C.S.D. NORTH WARREN C.S.D. PUTNAM C.S.D. SARANAC LAKE C.S.D. SCHROON LAKE C.S.D. TICONDEROGA C.S.D. WILLSBORO C.S.D.				238,801.16 360,214.25 86,948.61 1,361,874.74 1,470,952.76 2,342,952.48 120,132.64 3,605,742.06 2,126.29 0.00 543,152.59 1,161,609.46 200,119.59 57,608.11

<div>7</div> <div>Payee Certification:</div> <div>I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the State is exempt are excluded.</div> <div>X <u>Michael G. Dushin</u></div> <div>Payee's Signature in Ink</div>		<div><u>COUNTY TREASURER</u></div> <div>Title</div>		<div>Total</div> <div>\$11,552,234.74</div>	
				<div>Discount %</div>	
<div>08 / 30 / 23</div> <div>Date</div>		<div>Essex County New York</div> <div>Name of Company</div>		<div>Net</div>	

FOR AGENCY USE ONLY		STATE COMPTROLLER'S PRE-AUDIT	
Merchandise Received	I certify that this voucher is correct and just, and payment is approved, and the goods or services rendered or furnished are used in the performance of the official functions and duties of this agency. <div style="border-bottom: 1px solid black; text-align: center; margin: 10px 0;"> Authorized Signature </div> <div style="display: flex; justify-content: space-between;"> <div style="border-bottom: 1px solid black; width: 40%;"> <div style="text-align: center;">/ /</div> <div>Date</div> </div> <div style="border-bottom: 1px solid black; width: 40%;"> <div style="text-align: center;">Title</div> </div> </div>	Verified	Certified For Payment of Net Amount By _____
Date		Audited	
By		Special Approval (as Required)	

[illegible]

XREF: 806448

PAYEE

Number of continuation forms attached